AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID Code -Price	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)		
P00001	2001JUN08	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S0302A						
TACOM-ROCK ISLAND		DCMC PHOENIX						
AMSTA-LC-CFA-A		TWO RENAISS	NCE SQUA	ARE				
MYRNA D FOSTER (309)782-7294		40 NORTH CENTRAL AVE SUITE 400						
ROCK ISLAND IL 61299-7630		PHOENIX AZ	85004-0	0000				
EMAIL: FOSTERM@RIA.ARMY.MIL			SCD A	PAS NONE	ADP 1	РТ но0339		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.		
UNICOR				0D D / 1/G	T. 11)			
FEDERAL PRISON INDUSTRIES INC				9B. Dated (See Item 11)				
FCI PHOENIX 37900 N 45TH AVE DEPT 1650			<b>-</b>	104 Madifian	tion Of Contract	Monday Na		
PHOENIX AZ 85027-7000			X	TUA. Modifica	uon Oi Contrac	/Order No.		
				DAAE20-01-F-	0006			
TYPE BUSINESS: Other Nonprofit				10B. Dated (See Item 13)				
Code 64327 Facility Code				2000DEC04				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I								
opening hour and date specified.						<b>F</b>		
12. Accounting And Appropriation Data (If rec	quired)							
NO CHANGE TO OBLIGATION DATA								
13 THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G	It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Cl	nanges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			<b>F</b> , <b>g</b> ,			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI: FAR 43.	103(a)(3	)				
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains unc	hanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print	1	16A Nama	and Title	Of Contracting	Officer (Type o	r nrint)		
1013. Manie And Tide Of Signer (Type of print	,	BARRY R H		or contracting	Officer (Type 0	print)		
		HARTLEBEN	B@RIA.ARN	MY.MIL (309)7	782-7116			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
		By		/SIGNED/				
(Signature of person authorized to sign)	-		gnature o	f Contracting (	Officer)			
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

## CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0006 MOD/AMD P00001

Name of Offeror or Contractor: UNICOR

SECTION A - SUPPLEMENTAL INFORMATION

UNILATERAL REISSUANCE OF DELIVERY ORDER

Reference the order for supplies, specifically 175 EA., NSN: 5998-01-077-8974, Item: CIRCUIT CARD ASSEMBLY, as set forth on DD Form 1155, which constitutes an offer to you as Delivery Order DAAE20-01-F-0006, dated 04 Dec 2000.

Page 2 of 3

The Government's unilateral offer as reflected by this Delivery Order is hereby reissued in the following terms: The delivery schedule is 31 Aug 2001. The amount of the Delivery Order is \$ 15,345.75.

All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

**Page** 3 **of** 3

PIIN/SIIN DAAE20-01-F-0006 MOD/AMD P00001

Name of Offeror or Contractor: UNICOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	175	EA	\$87.69000	\$15,345.75
	NSN: 5998-01-077-8974				
	NOUN: CIRCUIT CARD ASSEMB				
	FSCM: 19200				
	PART NR: 12282804				
	SECURITY CLASS: Unclassified				
	PRON: M112A226M1 PRON AMD: 02 ACRN: AA  AMS CD: 060011JEGB3				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090269H737 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 100 31-AUG-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
ı	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H090269H738 W45G19 J 2				
	DEL REL CD         QUANTITY         DEL DATE           001         75         31-AUG-2001				
FO	001 75 31-AUG-2001				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) XU W390 RED RIVER MUNITIONS CTR				
	RECEIVING BLDG 499				
	10 ST AND K AVE TEXARKANA TX 75507-5000				
	IEAARKANA IA /550/-5000				